GOVERNMENTOFANDHRAPRADESH
ABSTRACT

PR&RD Dept., - Estt.- Medical Reimbursement – Medical expenses incurred by Sri A.Subba Rao, EE, Retd. - towards his treatment from 28.06.2024 to 02.07.2024 at Kamineni Health Service Pvt. Ltd. Hyderabad - Sanction Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I)DEPARTMENT

G.O.RT.No. 362 **Dated: 19-05-2025**

From the Engineer-in-Chief, PR, Vijayawada Letter Lr.No.G.Section/ MR/230824/2024, Dt. 15.11.2024.

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O R D E R:

In the circumstances reported by the Engineer-in-Chief, PRED, Vijayawada in letter read above, Government after careful examination of the proposal, hereby accord sanction of Net Admissible amount of Rs.40,500/- (Rupees Forty thousand five hundred only), towards reimbursement of medical expenses incurred by Sri A.Subba Rao, EE, Retd., towards his treatment for “ACUTE GE WITH MILD DEHYDRATION WITH CYSTITIS” during the period from 28.06.2024 to 02.07.2024 at Kamineni Health Service Pvt. Ltd. Hyderabad in relaxation of APIMA Rules, 1972.

2. The Engineer-In-Chief, PRED, Vijayawada, A.P., shall take further necessary action accordingly.

3. The medical bills in original received in Government, are returned herewith to the Engineer-in-Chief, PRED, Vijayawada, AP.

4. This order issues with the concurrence of Finance (FMU-HM&FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/228/2025-FMU-HMFW (Computer No. 2711585 Dt. 06.04.2025).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-In-Chief, Panchayat Raj, AP., Vijayawada. (w.e)
The individual concerned, **through** the Engineer-In-Chief, Vijayawada.
Copy to:-
The Finance (FMU-HMF1) Department.
The OSD to Hon'ble Dy.C.M.(PR&RD,RWS&S, EFS&T).
The PS to Principal Secretary (PR&RD).
File (2691304).

//FORWARDED::BYORDER//

SECTIONOFFICER